STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

CONTRACT CHANGE ORDER MEMORANDUM

DATE: 7/25/2011 Page 1 of 1

TO: Pete Siegenthaler, Prin TE /	FILE: E.A. 04 - 0120F4
FROM: Kannu Balan, Senior TE	CO-RTE-PM SF-80-13.2/13.9
	FED. NO.
CCO#: 196 SUPPLEMENT#: 0 Category Code: CHPT	CONTINGENCY BALANCE (incl. this change) $167,171,888.11
COST: $514,117.00 INCREASE ☑ DECREASE ☐	HEADQUARTERS APPROVAL REQUIRED? ☑ YES ☐ NO
SUPPLEMENTAL FUNDS PROVIDED: $0.00	IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? ☑ YES ☐ NO
CCO DESCRIPTION: Parapet Wall at Tower Top	**PROJECT DESCRIPTION:** CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE

Original Contract Time:	Time Adj. This Change:	Previously Approved CCO Time Adjustments:	Percentage Time Adjusted: (including this change)	Total # of Unreconciled Deferred Time CCO(s): (including this change)
2490 Day(s)	0 Day(s)	501 Day(s)	20 %	2

THIS CHANGE ORDER PROVIDES FOR:

Constructing a parapet wall at the Tower Head including:

- Fabricating and erecting parapet segments
- Transportation and handling costs to the fabricators for fit-up.
- Installing Tower boom façade to boom
- Painting new exterior surfaces and damaged existing areas.

The parapet wall is being added to provide safe access for maintenance personnel to the top of the SAS Tower.

The cost of this change order is $329,515.00 lump sum and $184,602.00 increase in contract items for a total cost of $514,117.00, which can be financed from the contingency fund. A detailed cost analysis is on file.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from Peter Siegenthaler (Principal TE), Rick Morrow (Supervising BE), Rich Foley (HQ Oversight), Ken Terpstra (Proj. Manager), Wenyi Long (Design Oversight), Lina Ellis (Maintenance), Clive Endress (Architect) May 11, 2011, and Jing Chen (District Design) May 11, 2011.

The Resident Engineer requests Headquarters CCO Desk "Issue and Approve".

CONCURRED BY:			
Construction Engineer:	PCE, Pete Siegenthaler, Prin TE	Date	5/12/11
Bridge Engineer:	Rick Morrow, Sup BE	Date	5/11/11
Project Engineer:	CT Oversight, Wenyi Long, P.E.	Date	5/11/11
Project Manager:	Proj Manager, Ken Terpstra	Date	5/12/11
FHWA Rep.:		Date	
Environmental:		Date	
Other (specify):	HQ, Rich Foley	Date	5/11/11
Other (specify):	Struct. Maint, Lina Ellis	Date	5/11/11
District Prior Approval By:	HQ, Larry Salhaney	Date	6/3/11
HQ (Issue Approve) By:		Date	
Resident Engineer's Signature:	Kannu Balan	Date	7-25-11

ESTIMATE OF COST

	THIS REQUEST	TOTAL TO DATE
ITEMS	$184,602.00	$184,602.00
FORCE ACCOUNT	$0.00	$0.00
AGREED PRICE	$329,515.00	$329,515.00
ADJUSTMENT	$0.00	$0.00
TOTAL	$514,117.00	$514,117.00

FEDERAL PARTICIPATION

☐ PARTICIPATING ☐ PARTICIPATING IN PART ☑ NONE
☐ NON-PARTICIPATING (MAINTENANCE) ☐ NON-PARTICIPATING

FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)
☐ CCO FUNDED PER CONTRACT ☐ CCO FUNDED AS FOLLOWS

FEDERAL FUNDING SOURCE PERCENT

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